Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 2nd and final bill.

Division: BBMP / YNK

Sub-Division: Yelahanka Sub – Division.

EE/YNK SUB DN
SBR No: 07/18-19
Date: 30/4/18

Bill Received No. YNK-DBR No. Dated 14 Divisional Cash Book Voucher No Dated

Date: 04.06.18

Schedule Docket No. Sub Divisional Work Code: 001-17-000010.

Head of Account: 1771 Est.Cost: 12.00 Lakhs B.R.No. :

Name of Work : Engaging Labour and tractor for emergant works at Maruthinagara surrounding areas venkatala in ward No- 01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Shediyan, No 910 EWS, 2nd stage, yelahanka new town Bangalore.**

Reference to Agreement No. EE/YNK.D/ EPMT-8/W.O/ 03/2017-18 . Date: 27-04-2017.

Certified that the measurements were taken by me on 24/4/18 and recorded of Pages 462798 to 800.of measurement Book No. 4628 and that the work is satisfactorily executed.

SHADAYAN
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 24/04/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
Sub-Divisional Officer
BBMP Ynk. Zn-I
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross Amt =Rs 330971:00
2)	Deduct amount to be held in reserve being .....percent Rs. 2nd & Final	SD =Rs —
3)	" Balance	COST = Rs 3310
4)	Deduct Payment:	CESS = Rs 3310
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	IT = Rs 3310
	adjusted towards cash advance recovery of	LC = Rs 3310
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SBP = Rs 322
5)	Balance being unpaid value of work done held in reserve.	= Rs —
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	= Rs 13562:00
7)	Net amount due to or from Contractor unadjustments items.	= Rs 317409:00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

SHADAYAN
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

SHADAYAN
Stamp

Measured & Admitted for Rs. 330971:00
.....
317409:00 by
and Rs. 13562:00
Executive Engineer

Asst. Supdt.
Yelahanka Division
BBMP

Sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	1023 - Hire charges of Tractor 40HP including operator and fuel (P.No XXXXVI Code No.1023 Sl.No.19 PWD SR 2016-17)	Day	214	321000	86	1500.00	129000.00	300	321300.00
2	1031 - Hire charges of J.C.B Excavator (P.No XXXXVI Code No.1031 Sl.No.23 PWD SR 2016-17)	Day	9	60300	1	6700.00	6700.00	10	60310.00
3	Engaging Casual Labours (Unskilled mazdoor Heavy) (P.No.LIV Sl.No.5 PWD SR 2016-17)	No's	1824	459009.6	776	251.65	195280.40	2600	461609.60
	TOTAL			840309.6			330980		~~1171290~~

330921:00 1171290

Certificates:

1 The above work is done satisfactorily.

2 All the Vehicle and labours are Engaged for the above work

3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore